Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 1 of 23 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SR# 87608150

ORDER NUMBER

562495

PURCHASE ORDER NUMBER

2179542

. . .

SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PAYMENT TERMS

NET 30

	21,30.6	00	-			-	*				
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT FREIGHT					BILL OF LADING 1Z9806010304756693		SRCWHS SLSP CIA DPDCC9		
	PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT
	TDP-XP2U CUSTOMER PART	XGA 4.8LB 2500 NUMBER: TDPXP2U	LUMEN PROJ	J 9	9	O EA	899.00	30.0	629.17	5	,662.53
	SERIAL NUMBERS:	SR# 87608050	876081	135	87608143	87	608145	8760814	8		

87608173

SHIP DATE

87608174

10/28/08

ORDER DATE

10/23/08

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

87608164

TOTAL SALES 8,091.00 DISCOUNT APPLIED 2,428.47

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 5,662.53

OC /AC ORD /25

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050126 DOCUMENT DATE 10/28/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 5,662.53 PAY TERM DISCOUNT 0.00

TOTAL DUE 5,662.53

AMOUNT ENCLOSED: ____

Case 08-35653-KRH, Doc 458-34, Filed 11/26/08 Entered 11/26/08 18:03:21 PROSC: 1 10/29/08 TO Exhibit(s) voices and Proof of Delivery Conts Page 2 of 23 1:20:22

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 562495 00

19925 INDEPENDENCE BLVD

Order Date : 10/23/08 Ship Date : 10/28/08

Terms : PREPAID
Carrier : UPS GROUND
Total Wgt : 00084.60 GROVELAND FL 34736 Purchase Order # : 2179542

Bill of Lading # : 1Z9806010304756693

Qty of Cartons : 9

Ctrl Order : 21050126 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers -----

1Z9806010304756693 1Z9806010304756700 1Z9806010304756719

Whs Ln#	Ord Ln# ===	Ord Qty =====	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
1	1	9	0	9	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#	Descriptio	Description					
GI384830	TDP-XP2U	XGA 4.8LB	2500 LUMEN	PROJ	9			
87608050	87608135	87608143	87608145	87608148	87608150			
87608164	87608173	87608174						

///// END OF PACKING LIST //////

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Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

Printer Friend

Tracking Number:

1Z 980 601 03 0475 669 3

View package progress

Type:

Package Delivered 2 Status: 11/03/2008 Delivered On:

11:52 A.M.

Delivered To:

GROVELAND, FL, US

Signed By: Service:

CORDOVA **GROUND**

Multiple Packages:

3 Show All

Tracking Number:

1Z 980 601 03 0475 670 0 → View package progress

Package

Type: Status:

Delivered 12

Delivered On:

11/03/2008 11:52 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CORDOVA

Service:

GROUND

Multiple Packages:

3 Show All

Tracking Number:

1Z 980 601 03 0475 671 9

→ View package progress

Type:

Package

Status:

Delivered 2 11/03/2008

Delivered On:

11:52 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

CORDOVA

Service:

GROUND

Multiple Packages:

3 🗐 Show All

Tracking results provided by UPS: 11/10/2008 5:40 P.M. ET

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Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 4 of 23

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE # 21050127
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

ORDER NUMBER

562497

PURCHASE ORDER NUMBER

2179538

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PAYMENT TERMS

NET 30

FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT TERMS FREIGHT PREPAID			SHIP VIA UPS GROUND		BILL OF LADING 1Z9806010304758851		SRCWHS SLSP CIA DPDCC9	
PART NUMBER	DESCRIPTION	(ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		KTENDED AMOUNT
TDP-XP2U CUSTOMER PART	XGA 4.8LB 2500 NUMBER: TDPXP2U	LUMEN PROJ	11	11	0 EA	899.00	30.0	629.17	6,	,920.87
SERIAL NUMBERS: TDP-XP2U	SR# 87608048 SR# 87608157 SR# 87608168	87608137 87608161		87608144 87608163		508147 508165	87608156 8760816	-		

SHIP DATE

10/28/08

ORDER DATE

10/23/08

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES DISCOUNT APPLIED TAX AMOUNT FREIGHT 9,889.00 2,968.13 0.00 0.00

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050127 BILL TO 35474200

DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 6,920.87 PAY TERM DISCOUNT 0.00

TOTAL DUE 6,920.87

TOTAL DUE

6,920.87

OC /AC

ORD /25

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc

10/29/08 TO Exhibit(s) vaices and MP no of to the livery Country (Page 5 of 23 PAGE: OPTICAL PACKING LIST 1:20:22

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 562497 00

Order Date : 10/23/08 BETHLEHEM DISTRIBUTION CTR#255 Ship Date : 10/28/08 4000 TOWNSHIP LINE ROAD

Terms : PREPAID BETHLEHEM PA 18015 : UPS GROUND Carrier

Purchase Order # : 2179538

Total Wgt : 00103.40 Bill of Lading # : 1Z9806010304758851

Ctrl Order : Qty of Cartons : 11

Sourcing Warehse : CIA Invoice #

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers -----

1Z9806010304758897 1Z9806010304758904 1Z9806010304758913 1Z9806010304758922

1Z9806010304758931 1Z9806010304758940 1Z9806010304758959

XGA 4.8LB 2500 LUMEN PROJ 1 1 11 0 11 EA TDP-XP2U

Unit Detail

Quantity Item# Description Unit GI384627 TDP-XP2U XGA 4.8LB 2500 LUMEN PROJ 11 87608147 87608156 87608157 87608048 87608137 87608144 87608161 87608163 87608165 87608167 87608168

///// END OF PACKING LIST //////

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Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/20/00 10 UPS: Tracking Information Exhibit(s) voices and Proof of Delivery Cont. Page 6 of 23 Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21ge besc



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Track Shipments

Flex Global View **Quantum View** Track Packages & Freight

Tracking Summary

Tracking Number:

1Z 980 601 03 0475 885 1

View package progress

Package Type: Delivered 2 Status: 11/05/2008 Delivered On:

8:08 A.M.

BETHLEHEM, PA, US Delivered To:

GEORGE Signed By: GROUND Service: 11 M Show All Multiple Packages:

1Z 980 601 03 0475 886 0 **Tracking Number:**

→ View package progress

Package Type: Delivered 2 Status: 11/05/2008 Delivered On:

9:24 A.M.

BETHLEHEM, PA, US Delivered To:

PEETRS Signed By: GROUND Service: 11 Show All Multiple Packages:

1Z 980 601 03 0475 887 9 Tracking Number:

→ View package progress

Package Type: Delivered 12 Status: 11/05/2008 Delivered On: 9:24 A.M.

BETHLEHEM, PA, US Delivered To:

PEETRS Signed By: GROUND Service: 11 Show All Multiple Packages:

1Z 980 601 03 0475 888 8 Tracking Number:

→ <u>View package progress</u>

Package Type: Delivered 🗈 Status:

Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03: 2^{1age} Desc 3 UPS: Tracking Information Exhibit(s) voices and Proof of Delivery Cont. Page 7 of 23

Delivered On:

11/05/2008

9:24 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

PEETRS GROUND

Service:

11 2 Show All

Multiple Packages:

1Z 980 601 03 0475 894 0

Tracking Number:

→ View package progress

Type:

Package

Status:

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11/05/2008 9:24 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

PEETRS

Service:

GROUND

Multiple Packages:

11 Show All

Tracking Number:

1Z 980 601 03 0475 895 9

→ <u>View package progress</u>

Type:

Package

Status:

Delivered 1

Delivered On:

11/05/2008 8:08 A.M.

Delivered To:

BETHLEHEM, PA, US

Signed By:

GEORGE

Service:

GROUND

Multiple Packages:

11 3 Show All

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Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 8 of 23 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21050128
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER N		DER NUMBER 2499		ER DATE 23/08		P DATE 28/08	NET 30	ERMS	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	ON	FREIGHT FREIGHT			SHIP VIA EAGLE 5-DAY GTE		BILL OF LADING 63258254		SRCWHS SLSP CIA DPDCC9
	DESCRIPTION		ORDER QTY	SHIP QTY	BO MOU YTQ	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PART NUMBER	XGA 4.8LB 25	ON TIMEN PRO	_	9	0 EA	899.00	30.0	629.17	5,662.53
TDP-XPZU CUSTOMER PART TLP-XE30U CUSTOMER PART	CUSTOMER PART NUMBER: TDPXI		20	20	0 EA	1,119.00	32.8	751.64	15,032.80
SERIAL NUMBERS: TDP-XP2U TLP-XE30U	SR# 87608085 SR# 87608125 SR# 49341905 SR# 49341961 SR# 49341971 SR# 49341990	87608 87608 49341 49341 49341 49341	1149 .947 .963 .982	87608117 87608152 49341949 49341965 49341983 49341998	87 49 49 49	608118 608166 341958 341966 341984 342000	8760812 493419 493419 493419 493420	59 68 89	

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TOTAL SALES 30,471.00

DISCOUNT APPLIED 9,775.67 TAX AMOUNT 0.00

FREIGHT 0.00 TOTAL DUE 20,695.33

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21050128 DOCUMENT DATE 10/28/08

BILL TO 35474200 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION) P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 20,695.33 PAY TERM DISCOUNT 0.00 TOTAL DUE 20,695.33

AMOUNT ENCLOSED: _



Exhibit(s) Wolges and Proof of Delivery Cont. Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956 10/28/08 Origin: LAX PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Date: TRANSPORT DOCUMENT Not Negotlable Shipper's Account Number 20855611 Shipper's Name and Address -103H77926 TOSHIBA AMERICA 9740 IRVINE BLVD Air Bill #: 63258254 DOCK F MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. I and condition (except as noted) for REOF ALL GOODS MAY BE CARRIED I UNLESS SPECIFIC CONTRARY AT THE SHIPMENT MAY BE CA 92618 It is agreed that the goods described herein are accepted in apparent good of carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE BY ANY OTHER MEANS INCLUDING ROAD OF LINY OTHER CARRIED THE STRUCTIONS ARE GIVEN HEREON BY THE SHIPPEL AND SHIPPEL SH IRVINE hone! Contact/EiN # 9494614410 PROPRIATE. THE SHIPPER'S INS C LIABILITY. YIN ATHE CHARLE ROI # CARRIED VIA INTERMEDIATE STOPPING PLACES WHI ATTENTION IS DRAWN TO THE NOTICE CONCERNING age and paying a supplemental charge Contighed Account Number Shipper may increase such limitation of liability to declaring ı nigher Consignee's Name and Address L FAA-IAC#: SW9310028 FMC NO. 4490 LOCAL CIRC19734 LAIR DOMESTIC/TRANSBORDER IN DIRECT HARTER CIRCUIT CITY #567 □ HOT SHOT CHARTER wc CI NFO/SAME DAY 1901 COOPER DR □ REGULAR O V. LUE PRIORITY (N O NEXT DAY C REGULAR (N O LIFTGATE D DIRECT IATA TWO PERSON 2nd DAY OK 73401 □ ECONOMY INSIDE AROMORE DOOR 1 Phone DATE SPECIFI Contact/Broker □ PORT TO ORT SA SU DAY ₈₀2802253280 |<mark>ह€∪N0=0700=1.430</mark> ഗor OOR 2179540/5E 5 CLEARANCE BILLING ADDRESS of OTHER THAN SHOPER OR CONSONEE! Acct.# TRÚCKLC ND FREE DOMICILE でもらけタプダスで育 C HOLD FOR PICKUP reverse side of this Transport Document are not TOSHIBA AMERICA INFORMATION * The terms and conditions a hipments will be subject to the Terms and Conditions applicable for OCEAN shipm 9740 IRVINE BLUD n of Liability of the appointed carrier includ. Declared Value ATTN TRANSPORTATION DEPT Customs Value D. Third Party Prepaid CA 92618 ☐ C.O.D. IRVINE Collect Amount of Insurance COD Amount DUE DATE: 11/04/08 Special Instructions: SERVICE: 5TH 29 CTNS ON 1 PLT INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to These commodities, technology or software were exported from the United States and in accordance with the export administration DEL ON 11/4 be insured in figures in box marked 'Amount of Insurance'. regulations, Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and Dimensions Schedule B# customs purposes **Description of Goods** (INT'L) No. of Weight Pieces 15 0 10 14 (!! OMICESSONY-ATAD ~~ CIRCUIT CITUING ADDIVABLE BY LICA 081001174102 crnTo

						VB NDV 43	-5 <u>. </u>	
This shipment contains dange UNW OR ID I certify that the cargo does not a search of this cargo. I am awawill be retained on tile for at least	amus goods AS PER ATTACHED SH 24HR CONTACT NUMBER contain any unauthorized explosives are that this endorsement and origin at 30 days.	naterials, I consent to shipping documents,	DOCK INSP PUBOL/PTP/OI HAWB REVIEW DRIVER AGEN		C.O.D.	Check#		
Print Name		PHOTO ID		PU TIME/DATE		Total Co	ified Charges	,00
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Executed on (date)	at (place)	Signature of Issui	ing Carrier or its Agent TO CONDITIONS SET FOR IR-D001 (Rev. 9/06)	Chua	to Jones isti Jones	<u></u>	COPY	

Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 10 of 23 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21051027
PAGE 1 of 1
DOCUMENT DATE 10/29/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER N 2175743	IUMBER	ORDER : 556951	NUMBER		DER DATE 20/08		P DATE 29/08	PAYMENT T NET 30	ERMS	OI OI	C /AC RD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:			FREIGHT FREIGHT			SHIP V EAGLE	IA 4-DAY GTE	BILL OF LADING 63258097		SRCWHS CIA	SLSP DPDCC9	
PART NUMBER	DESCRIPT	ION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	pisc %	NET UNIT PRICE		XTENDED AMOUNT	
TDP-SP1U CUSTOMER PART	SVGA 4.81 NUMBER: TI		LMN PROJ	25	25	O EA	719.00	29.6	506.01	12,	,650.25	
SERIAL NUMBERS:												
TDP-SP1U	SR# 875963	325	875963	344	87596345	87	596346	8759634	17			
	SR# 87596		875963		87596351		596352	8759635				
•••	SR# 87596		875963		87596357		596358	8759635				
• • •	SR# 87596		875963		87596362	87	596363	8759636	54			
• • •	SR# 87596	365	875963	866	87596367	87	596368	8759637	70			

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 17,975.00 DISCOUNT APPLIED 5,324.75

TAX AMOUNT

FREIGHT 0.00

TOTAL DUE 12,650.25

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21051027 DOCUMENT DATE 10/29/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 12,650.25 PAY TERM DISCOUNT 0.00

TOTAL DUE 12,650.25

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/30/08 T OESthibit(s)ByoAces and MaroFofRof Deflivery Contt. N Plage 11 of 23 PAGE: 1 1:18:15 OPTICAL PACKING LIST

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 556951 00

1100 CIRCUIT CITY ROAD

Order Date : 10/20/08 Ship Date : 10/29/08

IL 62959 MARION

Terms : PREPAID
Carrier : CEVA 4-DAY GTE

Purchase Order # : 2175743 Bill of Lading # : 63258097

Total Wqt : 00250.00

Qty of Cartons : 1 Sourcing Warehse : CIA

Ctrl Order : 2/05/02/

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers -----

63258097

Whs Ord B/O Shp Ln# Ln# Qty Qty Qty UOM Item # Item Description 1 1 25 0 25 EA TDP-SP1U SVGA 4.8LB 2200 LMN PROJ

Unit Detail

Unit	Item#	Description	Description					
GI380886	TDP-SP1U	SVGA 4.8LB	2200 LMN PROJ	Г	25			
87596325	87596344	87596345	87596346	87596347	87596348			
87596349	87596351	87596352	87596354	87596355	87596356			
87596357	87596358	87596359	87596360	87596361	87596362			
87596363	87596364	87596365	87596366	87596367	87596368			
87596370								

///// END OF PACKING LIST //////

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53-KRH Doc 458-34 Filed 11/26/08 Entered 1 Exhibit(s) voices and Proof of Delivery Cont.

Raige 12 pt 23

Customer Service: (800) 888-4949 Corporate Office: (800) 821-9956

10/29/08

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__STL G

PLEASE ENTE Shipper's Name		ME AND ADDRESS OF SHIPPER AN Shipper's Account Number	TRANS	PORT DOCUMENT		•
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,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Copies 1,	and 3 of this Transport Docume	nt are originals and have the same	validity.
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PO#	 	BOL#		THER MEANS INCIDING F	OAD OR ANY OTHER CARRILLE SHIPPER AGREE	EN UNLESS SPECIFIC CONTRACTI
		556951	CARRIED V	A INTERMEDIATE STOPPING PL	ACES WHICH THE CARRIER DEEP	AS APPROPRIATE. THE SHIPPER'S
Consignee's Na	ime and Address	Consignee's Account Number	ATTENTION	IS OBAWN TO THE NOTICE CO.	NCERNING CARRIER'S LIMITATION	IS OF LIABILITY. ge and paying a supplemental charge
		CIRC11629	if required.	FMC NO. 4490	_	-IAC#: SW9310028
CIRCUI	T CITY S	TORE S INC. 475 —	DOMES	TIC/TRANSBORDER	INT'L AIR	LOCAL
1100 C	IRCUIT C	CTY RD	CHAR		O CHARTER	. O DIRECT
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				RITY (NDAY by noon)	□ PREMIUM □ VALUE	☐ REGULAR } □ NEXT DAY
MARION		IL 62959	D 2nd D	LAR (NDAY by 5PM) AY	DIRECT IATA	LIFTGATE
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Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 13 of 23 INVOICE

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21051768
PAGE 1 of 1
DOCUMENT DATE 10/30/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH, PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PAYMENT TERMS

49341992

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SHIP DATE

2179542 562495 10/23/08 10/30/08 ORD /25 NET 30 FREIGHT TERMS SRCWHS SHIP VIA BILL OF LADING SLSP CIF - DESTINATION FREIGHT PREPAID UPS GROUND 129806010304768911 CIA DPDCC9 CUSTOMER MSGS: ORDER SHIP во UNIT LIST DISC NET UNIT EXTENDED PART NUMBER DESCRIPTION OTY OTY OTY UOM PRICE PRICE AMOUNT 8 TLP-XE30U XGA 3000 LUMEN PROJ 5 0 EA 1,119.00 32.8 751.64 3,758.20 CUSTOMER PART NUMBER: TLPXE30U

ORDER DATE

SERIAL NUMBERS:

PURCHASE ORDER NUMBER

TLP-XE30U SR# 49341948 49341951 49341967 49341976

ORDER NUMBER

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 5,595.00 DISCOUNT APPLIED 1,836.80 TAX AMOUNT 0,00

FREIGHT 0.00

TOTAL DUE 3,758.20

OC /AC

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21051768 DOCUMENT DATE 10/30/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 3,758.20

PAY TERM DISCOUNT 0.00

TOTAL DUE 3,758.20

AMOUNT ENCLOSED:

10/31/08 Case 08-35653-KRH Doc 458-34 Eiled 11/26/08 Entered 11/26/08 18:03:21 PAGEC: 1 O P Exhibit s voices and Proof of Relivery Conts Fage 14 of 23 1:33:10

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 562495 01

19925 INDEPENDENCE BLVD

FL 34736 GROVELAND

Purchase Order # : 2179542

Bill of Lading # : 1Z9806010304768911

Qty of Cartons :

Sourcing Warehse : CIA

Terms : PREPAID : UPS GROUND Carrier Total Wgt : 00052.50

Order Date : 10/23/08

Ship Date : 10/30/08

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------...... Tracking Numbers 1Z9806010304768911 1Z9806010304768920 1Z9806010304768939 1Z9806010304768948 1Z9806010304768957

Whs Ln#		Ord Qty	B/O Qty	Shp Qty =====	UOM ===	Item #	Item Description
1	2	5	0	5	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
GI380901	TLP-XE30U	XGA 3000 LUMEN PROJ	5
49341948	49341951	49341967 49341976	49341992

///// END OF PACKING LIST //////

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m Page}$ Desc $^{
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Flex Global View **Quantum View Track Packages & Freight**

Tracking Summary

Tracking Number:

1Z 980 601 03 0476 891 1

→ <u>View package progress</u>

Package Type:

Delivered 2 Status: 11/05/2008 Delivered On: 11:55 A.M.

GROVELAND, FL, US Delivered To:

KOWALSKI Signed By: GROUND Service:

5 M Show All Multiple Packages:

1Z 980 601 03 0476 892 0 **Tracking Number:**

→ View package progress

Package Type: Delivered Status: 11/05/2008 Delivered On:

11:55 A.M.

GROVELAND, FL, US Delivered To:

KOWALSKI Signed By: GROUND Service: 5 🔯 Show All Multiple Packages:

1Z 980 601 03 0476 893 9 **Tracking Number:**

View package progress

Package Type: Delivered 12 Status: 11/05/2008 Delivered On:

11:55 A.M. GROVELAND, FL, US Delivered To:

KOWALSKI Signed By: GROUND Service: 5 Show All Multiple Packages:

1Z 980 601 03 0476 894 8 Tracking Number:

→ View package progress

Package Type: Delivered 13 Status:

UPS: Tracking information Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 16 of 23

Delivered On:

11/05/2008 11:55 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

KOWALSKI

Service:

GROUND

Multiple Packages:

5 Show All

Tracking Number:

1Z 980 601 03 0476 895 7

→ View package progress

Type:

Package

Status:

Delivered ☑ 11/05/2008

Delivered On:

11:55 A.M.

Delivered To:

GROVELAND, FL, US

Signed By:

KOWALSKI

Service:

GROUND

Multiple Packages:

5 🖲 Show All

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Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 17 of 23 INVOICE # 21051769 PAGE 1 of 1

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

DOCUMENT DATE 10/30/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

XGA 3000 LUMEN PROJ

SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

751.64

1,119.00 32.8

a

PURCHASE ORDER N 2179538	UMBER ORDER 562497	NUMBER		R DATE 3/08		O DATE	PAYMENT TH NET 30	erms	O1	C /AC RD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	N	FREIGHT FREIGHT			SHIP VI UPS GRO		BILL OF LA 1Z98060103		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		XTENDED AMOUNT

0 EA

SERIAL NUMBERS:

TLP-XE30U

SR# 49341972 TLP-XE30U

CUSTOMER PART NUMBER: TLPXE30U

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

1

TOTAL SALES 1,119.00 DISCOUNT APPLIED 367.36 TAX AMOUNT 0.00 FREIGHT 0.00 TOTAL DUE 751.64

751.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21051769 DOCUMENT DATE 10/30/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 751.64 PAY TERM DISCOUNT 0.00 TOTAL DUE 751.64

AMOUNT ENCLOSED:

10/31/08 Case 08-35653 KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 PRESC: 1:33:10 OPENIDITES AND TOOK OF DELIVERY COPT. SPAge 18 of 23 1:33:10

Customer: 35474200 255 CIRCUIT CITY STORES INC # Order # : 562497 01

Order Date : 10/23/08 BETHLEHEM DISTRIBUTION CTR#255 Ship Date : 10/30/08 4000 TOWNSHIP LINE ROAD

BETHLEHEM PA 18015

Terms : PREPAID
Carrier : UPS GROUND
Total Wgt : 00010.50 Purchase Order # : 2179538 Bill of Lading # : 1Z9806010304768484

Qty of Cartons :

Ctrl Order : 2/05/769
Invoice # : 2/05/769 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ---------- Tracking Numbers -----

1Z9806010304768484

Whs Ln# ===	Ord Ln# ===	Ord Qty	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	2	1	0	1	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
GI381085	TLP-XE30U	XGA 3000 LUMEN PROJ	1

49341972

///// END OF PACKING LIST //////

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1Z 980 601 03 0476 848 4 Tracking Number:

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Package Type: Delivered 2 Status: 11/05/2008 Delivered On:

9:24 A.M. BETHLEHEM, PA, US

Delivered To: PEETRS Signed By: **GROUND** Service:



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Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 20 of 23

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21052643 PAGE 1 of 1 DOCUMENT DATE 10/31/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

ORDER NUMBER

DUDCUACE ODDED MIMBED

SHIP TO 35474200353 CIRCUIT CITY STORES INC #353 680 S LEMON AVENUE WALNUT CA 91789

PAYMENT TERMS

2179539		498		/23/08		31/08	NET 30		0	RD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	NC	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI UPS 2-1		BILL OF L. 129806010		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	_	XTENDED AMOUNT
TLP-XE30U CUSTOMER PART	XGA 3000 LUME NUMBER: TLPXE		6	6	0 EA	1,119.00	32.8	751.64	4	,509.84
SERIAL NUMBERS: TLP-XE30U	SR# 49342353 SR# 49342376	49342	363	49342365	49	342368	4934237	0		

ORDER DATE

SHIP DATE

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 6,714.00 DISCOUNT APPLIED 2,204.16 TAX AMOUNT 0.00 FREIGHT 0.00 TOTAL DUE 4,509.84

OC /AC

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21052643 DOCUMENT DATE 10/31/08

BILL TO 35474200

CIRCUIT CITY STORES INC

Á

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 4,509.84

PAY TERM DISCOUNT 0.00 TOTAL DUE 4,509.84

AMOUNT ENCLOSED: _

Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 11/04/08 T O Exhibit(s) By whices and MPreoftoftoft Page 21 of 23 PAGE:

OPTICAL PACKING LIST 1:46:09

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 562498 00 Order Date : 10/23/08

680 S LEMON AVENUE

Ship Date : 10/31/08
Terms : PREPAID
Carrier : UPS 2-DAY PM CA 91789

WALNUT Purchase Order # : 2179539

Total Wgt : 00063.00 Bill of Lading # : 1Z9806010204777538

Qty of Cartons : 6

Ctrl Order : 2 105 2643 Sourcing Warehse : CIA

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers

1Z9806010204777538 1Z9806010204777556 1Z9806010204777583 1Z9806010204777592

1Z9806010204777609 1Z9806010204777618

Whs Ln#		Ord Qty	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	1	6	0	6	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail

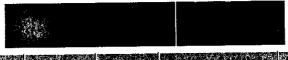
Unit	Item#	Description	Quantity		
GI385904	TLP-XE30U	XGA 3000 LUMEN PROJ	6		
49342353	49342363	49342365 49342368	49342370 49342376		

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1Z 980 601 02 0477 753 8 **Tracking Number:**

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Package Type: Status: Delivered 2 11/03/2008 Delivered On:

12:57 P.M.

WALNUT, CA, US Delivered To: DAVID Signed By:

2ND DAY AIR Service: 6 Show All Multiple Packages:

1Z 980 601 02 0477 755 6 Tracking Number:

→ View package progress

Package Type: Status: Delivered 2 11/03/2008 Delivered On: 12:57 P.M.

Delivered To: WALNUT, CA, US

DAVID Signed By:

2ND DAY AIR Service: 6 M Show All Multiple Packages:

1Z 980 601 02 0477 758 3 Tracking Number:

→ View package progress

Package Type: Status: 11/03/2008 Delivered On: 12:57 P.M.

WALNUT, CA, US Delivered To:

DAVID Signed By: 2ND DAY AIR Service: 6 Show All Multiple Packages:

1Z 980 601 02 0477 759 2 Tracking Number:

→ View package progress

Package Type: Delivered 13 Status:

Case 08-35653-KRH Doc 458-34 Filed 11/26/08 Entered 11/26/08 18:03:21 Page 2 of 2 UPS: Tracking Info Example(s) voices and Proof of Delivery Cont. Page 23 of 23

Delivered On:

11/03/2008 12:57 P.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVID

Service:

2ND DAY AIR

Multiple Packages:

6 M Show All

Tracking Number:

1Z 980 601 02 0477 760 9

→ View package progress

Type:

Package

Status:

Delivered ☑ 11/03/2008

Delivered On:

12:57 P.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVID

Service:

2ND DAY AIR

Multiple Packages:

6 Show All

Tracking Number:

1Z 980 601 02 0477 761 8

→ View package progress

Type:

Package

Status:

Delivered ☑ 11/03/2008

Delivered On:

12:57 P.M.

Delivered To:

WALNUT, CA, US

Signed By:

DAVID

Service:

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Multiple Packages:

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